



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Sergio Alcocer (S. Transports Co. LLC)

Date 7/14/2023

Number R000093

N° Paid 31

Check 844

N° Pending 0

Truck D91

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34113044	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	25.52	8.00	204.16
34113070	P8 - (65918) Greenwood Parkway (Change Order)	5PSSDB	25.45	3.45	87.80
34113083	P8 - (85018) MEADOWS SECTION 3 PH 2	5PSSDB	25.32	7.80	197.50
34113113	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	25.60	8.00	204.80
34113139	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	25.59	8.00	204.72
34113160	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	25.45	8.00	203.60
34113826	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	25.48	8.00	203.84
34113857	P8 - (87977) Winzer park Drainage Improv -WALCOTT LANE/FY2023 L	5PSSDB	25.54	4.20	107.27
34113886	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	25.55	8.00	204.40
34113945	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	25.54	8.00	204.32
34113971	P8 - (88753) Newport Pointe Lake C	5PSSDB	25.61	5.70	145.98
34113987	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	25.51	8.00	204.08
34114013	P8 - (83993) Meadws Section 3 PH 1	5PSSDB	25.50	8.00	204.00
34114037	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	25.64	4.90	125.64
34114063	P8 - (80835) Remy Jade - ProEnergy	7PSSDB	25.44	5.70	145.01
34114084	P8 - (86179) Old Needle Point	7PSSDB	25.57	7.80	199.45
34114108	P8 - (77348) (Raymundo)Generation Park West Section 7	5PSSDB	25.53	3.45	88.08
34114127	P8 - (88121) Kelsey Seybold Atascocita	5PSSDB	25.34	4.30	108.96
34114148	P8 - (82855) "108""WL- - spence road - aldine bender"	5PSSDB	25.33	4.70	119.05
34114172	P8 - (16357) Northline Drainage & Paving	5PSSDB	25.35	4.05	102.67
34114203	P8 - (84999) Barrett Crossing	10PSSDA	25.55	5.20	132.86
34114232	P8 - (88121) Kelsey Seybold Atascocita	5PSSDB	25.22	4.30	108.45
34114250	P8 - (89017) WASTEWATER - CLINTON	5PSSDB	25.35	5.20	131.82
34114267	P8 - (75068) Western Home Subdivision	7PSSDB	25.11	3.45	86.63
34114287	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	25.39	8.00	203.12
34114321	P8 - (72871) Broadstone W 20th Apartments	5PSSDB	25.68	4.70	120.70
34114352	P8 - (44823) HCDE Highpoint Middle School	5PSSDB	25.52	4.00	102.08
34114379	P8 - (76422) Aldine ISD W.W. Thorne Stadium Replacement Packag	7PSSDB	25.46	4.15	105.66
34114400	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	25.59	4.90	125.39
34114431	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	25.45	8.00	203.60
34114465	P8 - (83679) Near East Distribution Center	BS-TON	25.42	3.45	87.70

4673.34

5% -233.67

SUBTOTAL 4439.67

Fuel -\$630.24

TOTAL \$3809.43